

Campaign Finance Tracking Form for Local Election Officials

Call OCPF with campaign finance questions at 617-979-8300

Candidate or Committee James Nash Year 2021
Report: Pre-Preliminary Pre-Election 30-Day Year-End

Organization / Providing Materials / Notification *

- ☐ Organizational form provided to candidate or committee (M101, M101BQ, M101PC)
☐ Campaign finance report form provided to candidate or committee (M102)
☐ Summary of the campaign finance law provided (OCPF guide booklet)
☐ Filing notice (includes reporting dates, due dates and language concerning late fines)
Pre-Preliminary Pre-Election 30-Day Year-end

*All forms, guides and notices can be delivered by e-mail

Inspecting Reports

The campaign finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date.

- ☒ Correct dates for the relevant reporting period
☒ Signatures
☒ Positive ending balance
☐ If the **M102-0** form is filed, the candidate does not have a committees and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence.

Contributions (Monetary receipts and in-kind contributions)

- ☒ Names and Addresses for contributions of more than \$50
☒ Occupation and Employer for contributions of \$200 or more
☒ No contributions from corporations, business partnerships, LLCs or LLPs
☒ No contributions from individuals for more than ~~\$1,000~~ (see OCPF's limits chart for other limits)

\$500

Expenditures

- ☒ Vendor Names and Addresses for expenditures of more than \$50
☒ Purpose information is disclosed
☐ Reimbursements form (R-1s) filed for reimbursements

Date of Inspection 10/29/21

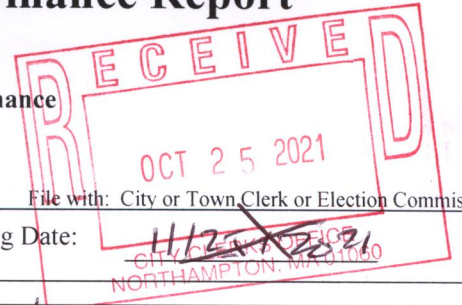


Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance



11/1/21

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

~~11/1/21~~

Ending Date:

~~11/1/21~~

Type of Report: (Check one)

10/15/21

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

JAMES NASH
Candidate Full Name (if applicable)

NORTHAMPTON CITY COUNCIL WARD 3
Office Sought and District

18 MOUNTAIN AVE
Residential Address

E-mail: JIMNASH@CITYCOUNCIL@GMAIL.COM

Phone # (optional): 413 582-0637

COMMITTEE TO ELECT JIM NASH
Committee Name

ROBERT REEDMAN
Name of Committee Treasurer

36 FARM ST #2
Committee Mailing Address

E-mail: brockman@bol.com

Phone # (optional): 413 693 0281

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

157.37

Line 2: Total receipts this period (page 3, line 11)

2412.72

Line 3: Subtotal (line 1 plus line 2)

2570.09

Line 4: Total expenditures this period (page 5, line 14)

87.94

Line 5: Ending Balance (line 3 minus line 4)

2482.15

Line 6: Total in-kind contributions this period (page 6)

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Line 7: Total (all) outstanding liabilities (page 7)

~~2482.15~~

Line 8: Name of bank(s) used:

FLORENCE BANK

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Treasurer's signature)

Date: 10/25/21

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 10/25/21

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
11/21/21	RONALD BLENNER 392 BRIDGE ST 01066	50	
9/17/21	DENNIS BLOOM 19 FORDS AVE 01060	96.62 96.62	
9/18/21	DEBBIE BRID 46 COLUMBUS AVE 01060	100	
9/13/21	WILLIAM BUNNY EASTWOOD EASTWOOD MA 01027	100	
7/3/21	CASH DONATION to NAME	36.10	
9/20/21	PETER TOOK CHILSTAKES 36 ANDREW TOWN 01060	100	
10/14/21	OWEN JAMES PO Box 954 WILLIAMSBURG MA 01096	50	
9/26/21	STEVE DIFALLO 12 DANIEL CT 01060	100	
10/10/21	TIMOTHY DILLON 26 RUT ST 01060	100	
9/18/21	VALLE QUINCY 61 PARKIN ST 01062	50	
10/10/21	MALCOLM EVANS 40 VALLEY ST 01060	25	
9/19/21	ROBERT FAZZI 216 CAPITAL WAY 01062	100	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)		907.72	
Line 11: TOTAL RECEIPTS IN THE PERIOD		907.72	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS

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(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/11/21	DOMINIC HEROLD 28 RANDOLPH PLACE #107 01060	20	
10/11/21	MATT HODDY 16 BUTLER PLACE 01060	25	
9/13/21	LESLIE LAURIE 113 PACEVILLE RD PELHAM 01002	100	
9/18/21	BETHANN LEWIS 9 FAIR ST 01060	50	
9/17/21	LAURE LUISER 46 GRANT AVE 01060	50	
9/20/21	MARIA LARER 26 LINCOLN AVE 01060	25	
9/19/21	ALYGHISCH 664 AVERDE DR 01062	100	
7/20/21	PATRICK GIBBIN 20 BRADY BATHING 10 01062	200	REALTOR
9/19/21	DENNIS HELM 176 NORTH ST 01060	25	
9/19/21	ANNE LEWIS 14 HANCOCK ST 01060	50	
10/13/21	SUSAN MICHAEL MCGARRY 14 DEWITT CT. 01060	25	
9/19/21	LINDA MCHESNEY 15 WOLVER AVE 01060	25	
Line 9: Total Receipts over \$50 (or listed above)		200	
Line 10: Total Receipts \$50 and under* (not listed above)		495	
Line 11: TOTAL RECEIPTS IN THE PERIOD		695	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/19/21	BARRY JELLY N 1025A 21 BATES ST 01060	50	
9/19/21	TAMU RASZOL 96 NORTH ST 01060	100	
9/13/21	ROBERT GECORNA 36 FRONT ST 01060	250	RETIRED
9/20/21	LILA RENO 76 WILIAM ST	25	
9/20/21	ROBERT S AANNOW 2 BERRY TERRACE #2 01060	30	
10/10/21	STEVEN SEBEL BARRY SEBEL 40 WILLOW DR 01053	25	
9/19/21	ELIZABETH STEVEN 64 WILLOW ST 01053	100	
9/19/21	LEAH BAKER JELLY 12 BERRY CT 01060	10	
9/20/21	KATHLEEN WIGHT 20 WORTHMAN AVE 01060	50	
9/25/21	JENNIFER NORMAN 18 HOCKANUM RD 01060	50	
9/18/21	ROBERT WRIGHT 35 FRUIT ST 01060	20	
9/19/21	JONATHAN WYNN 25 SUMMER ST 01060	30	
9/19/21	ALSO JIMMY 23 BERRY TERRACE 01060	30	
Line 9: Total Receipts over \$50 (or listed above)		250	
Line 10: Total Receipts \$50 and under* (not listed above)		560	
Line 11: TOTAL RECEIPTS IN THE PERIOD		810	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/14/71	JOGLA THEROTIN	SAND HOUSE 81 CONZ ST	ICE CREAM S&C RTZ	15.94
	GOOSER	NA	DONATIONS	36.00
	GORGE	NA	DONATIONS	36.00
Line 12: Total Expenditures over \$50 (or listed above)				-
Line 13: Total Expenditures \$50 and under* (not listed above)				\$7.44
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$7.44

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.